

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		<div>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</div> <div>CONTINUATION SHEET</div>					VOUCHER NO.
							SCHEDULE NO.
							SHEET NO.
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal Supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		